



PO No. | 4500049632

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 01/22/2014 Page 1 of 2
				Billing Contact: STEVEN BAL Telephone:
Vendor: Greater San Diego Business Assoc for ACH payment PO Box 33848 San Diego CA 92163-3848			Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014	
Vendor ID: 10021231 Phone: 619-296-4543			Buyer: Raymond Vestri Telephone: 619-236-6134	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open - FY14 ED&TS Reimbursement to the Greater San Diego Business Association (GSDBA), an FY 2014 Economic Development and Tourism Support (ED&TS) Grant Program recipient	54,000 EA	USD 1.00	USD 54,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 54,000.00 Tax \$ 0.00 PO Total \$ 54,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		